

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money			
AEGIS ENGINEERING LTD	25890	516.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT			
	26009	17,715.60	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT			
	26024	516.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT			
AGE UK	FORM41_26/07/2017	655.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897					
	FORM41_27/07/2017	1,000.00	BALANCE SHEET - PCC	POLICE PROPERTY ACT 1897					
AIRWAVE SOLUTIONS LTD	090000033-200	73,578.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	ICT COMMUNICATION SITE COSTS		CONTRACT			
ALCOHOL MONITORING SYSTEMS LTD	140742	1,771.56	COMMISSIONED SERVICES	ALCOHOL ABSTINENCE MONITORING		OUTSIDE SCOPE			
ALTIA SOLUTIONS LTD	INV2017-189	5,390.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)			
AON LTD	SND00002654	1,718.64	INSURANCE	INSURANCE PREMIUMS, DECLARATIONS AND FEES - PCC NY		CONTRACT			
ARCO LTD	930296541	1,118.52	SVC - HARROGATE	EVIDENCE & OPERATIONAL CONSUMABLES		FRAMEWORK			
ASGARD SECURE STEEL STORAGE	459442	1,246.50	BALANCE SHEET - PCC	ALVERTON COURT		QUOTATION			
ATKINS LTD	17013514	1,071.36	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH		CONTRACT			
	17015537	9,360.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT			
	17015546	10,530.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT			
	17016803	3,312.00	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT			
	17016875	12,150.00	PROPERTY & FACILITIES	PROFESSIONAL FEES AND CHARGES (EXCLUDING LEGAL FEES)		CONTRACT			
AUSCRIPT LTD	A-2017-81	1,699.20	SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		QUOTATION			
AUTODATA LTD	PROFORMA 10/08/17	1,831.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		QUOTATION			
BCA LTD	WV/31955	17,344.00	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		QUOTATION			
BEDALE MOTOR FACTORS LTD	IN638726	1,299.60	BALANCE SHEET - PCC	P&E - TECHNICAL SURVEILLANCE UNIT		QUOTATION			
BEECHWOOD EQUIPMENT LTD	2943	11,534.40	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		SINGLE TENDER ACTION			
BETTER PLACED LTD	628	7,185.60	CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION			
BIDFOOD	75896452	940.36	BUSINESS ADMIN MANAGEMENT	OPERATIONAL REFRESHMENTS		CONTRACT			
BIDFOOD	75984878	630.79	CUSTODY - YORK	CUSTODY MEALS & REFRESHMENTS		CONTRACT			
BOING RAPID SECURE LTD	4131	1,040.88	RESPONSE - CITY	BOARDING UP CHARGES	342.40	CONTRACT			
			RESPONSE - HARROGATE	BOARDING UP CHARGES	120.00				
			RESPONSE - SCARBOROUGH & RYEDALE	BOARDING UP CHARGES	405.00				
BORER DATA SYSTEMS LTD	77846	11,933.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYMENT RELATED COSTS	9,932.00	SINGLE TENDER ACTION			
			BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	12.50				
			REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYMENT RELATED COSTS					
BORO TYRES & EXHAUSTS	ST239144	718.64	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		SINGLE TENDER ACTION			
			VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS					
BRITISH TELECOMMUNICATIONS	BT012101715	1,682.39	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - CALL CHARGES		SINGLE TENDER ACTION			
	VP 61330270 M16001 UB	7,621.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	TELEPHONE LANDLINE - RENTAL		SINGLE TENDER ACTION			
BT GLOBAL SERVICES	1136499	699.99	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		SINGLE TENDER ACTION			
BUDDI LIMITED	51739	3,822.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
	52098	2,472.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
	52254	2,742.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
	52374	2,700.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
	51891/51996	3,282.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
	51997/52030	2,472.00	PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT		SINGLE TENDER ACTION			
BUSBY STOOP GARAGE LTD	35167	621.60	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		SINGLE TENDER ACTION			
CAPITA TRAVEL & EVENTS	GL194056	1,882.35	ANALYSIS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	25.50	CONTRACT			
			CHIEF OFFICER TEAM	SUP - TRAINING - TRAVEL	8.50				
			CRIMINAL JUSTICE MANAGEMENT	POL - TRAINING - TRAVEL	256.00				
			CRU / MASH	POL - TRAINING - TRAVEL	34.70				
			CUSTODY - YORK	POL - NDE TRAVEL	21.30				
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	26.90				
			DISCLOSURE & BARRING SERVICE	SUP - TRAINING - TRAVEL	70.90				
			EMERGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	9.10				
			FINANCIAL INVESTIGATIONS	POL - NDE TRAVEL	20.60				
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	28.10				
			FORCE INTELLIGENCE UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	94.60				
			HEAD OF ESTATES & LOGISTICS	SUP - NORMAL DUTY EXPENSES - TRAVEL	-2.60				
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	49.90				
			INTELLIGENCE - HARROGATE	SUP - TRAINING - TRAVEL	37.60				
			INVESTIGATION HUB - CITY & SELBY	POL - NDE TRAVEL	-16.20				
			NATIONAL ANPR	POL - NDE TRAVEL	172.50				
			NATIONAL ANPR	POL - TRAINING - TRAVEL	244.00				
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50				
			OPERATIONAL HR	SUP - TRAINING - TRAVEL	35.20				
			PVP - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	22.70				
			RESPONSE - CITY	POL - TRAINING - TRAVEL	17.10				
			RURAL POLICING TASK FORCE	POL - TRAINING - TRAVEL	244.60				
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	88.50				
			SVC - SCARBOROUGH RYEDALE	POL - NDE TRAVEL	40.60				
			TRAINING SERVICES	POL - NDE TRAVEL	189.00				
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	221.20				
			YOUTH JUSTICE TEAM	POL - NDE TRAVEL	6.00				
			GL194081	1,919.40	CHIEF OFFICER SUPPORT		SUP - TRAINING - TRAVEL	10.20	CONTRACT
					CRU / MASH		POL - TRAINING - TRAVEL	24.50	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			CRU / MASH	SUP - TRAINING - TRAVEL	37.10	
			DELIVERY UNIT (CHIEF CONSTABLE)	SUP - NORMAL DUTY EXPENSES - TRAVEL	18.40	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	20.00	
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	420.60	
			FIREARMS SUPPORT UNIT	POL - NDE TRAVEL	193.80	
			HIGH TECH CRIME UNIT	POL - NDE TRAVEL	198.50	
			HIGH TECH CRIME UNIT	SUP - TRAINING - TRAVEL	49.90	
			INTELLIGENCE - CITY	SUP - TRAINING - TRAVEL	127.80	
			NATIONAL ANPR	POL - TRAINING - TRAVEL	-211.60	
			PARTNERSHIPS HUB	SUP - TRAINING - TRAVEL	162.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - TRAINING - TRAVEL	24.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - NDE TRAVEL	199.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	199.50	
			TRAINING SERVICES	POL - TRAINING - TRAVEL	50.30	
GL194143		1,914.00	CHIEF OFFICER TEAM	POL - NDE TRAVEL	122.00	CONTRACT
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	49.00	
			HUMAN RESOURCES SMT	SUP - NORMAL DUTY EXPENSES - TRAVEL	143.30	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	394.10	
			MUTUAL AID - OUTWARD	POL - NDE TRAVEL	-122.70	
			NATIONAL ANPR	POL - NDE TRAVEL	99.50	
			OPERATIONAL & CONTINGENCY PLANNING	SUP - NORMAL DUTY EXPENSES - TRAVEL	67.90	
			OPERATIONAL HR	SUP - NORMAL DUTY EXPENSES - TRAVEL	195.00	
			PNC RECORDS UNIT	SUP - NORMAL DUTY EXPENSES - TRAVEL	12.60	
			POLICE NATIONAL RECORDS LIAISON	SUP - NORMAL DUTY EXPENSES - TRAVEL	34.40	
			PROPERTY & FACILITIES	SUP - NORMAL DUTY EXPENSES - TRAVEL	286.50	
			RECORDS MANAGEMENT	SUP - TRAINING - TRAVEL	49.00	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - TRAVEL	244.00	
			SVC - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	178.50	
GL194180		2,320.00	BUSINESS ADMIN - CITY	SUP - NORMAL DUTY EXPENSES - TRAVEL	55.40	CONTRACT
			CHIEF OFFICER SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			CHIEF OFFICER TEAM	POL - NDE TRAVEL	346.50	
			CHIEF OFFICER TEAM	SUP - NORMAL DUTY EXPENSES - TRAVEL	270.90	
			CRU / MASH	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.10	
			DELIVERY UNIT (PCC)	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NORMAL DUTY EXPENSES - TRAVEL	250.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - TRAINING - TRAVEL	214.00	
			FINANCIAL INVESTIGATIONS	SUP - NORMAL DUTY EXPENSES - TRAVEL	193.80	
			FIREARMS LICENSING	SUP - NORMAL DUTY EXPENSES - TRAVEL	66.80	
			NATIONAL ANPR	POL - NDE TRAVEL	160.00	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	24.50	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	SUP - NORMAL DUTY EXPENSES - TRAVEL	24.50	
			PUBLIC PROTECTION UNIT INTELLIGENCE	SUP - NORMAL DUTY EXPENSES - TRAVEL	23.70	
			RESPONSE - HARROGATE	POL - NDE TRAVEL	55.20	
			SPECIAL BRANCH	POL - TRAINING - TRAVEL	306.60	
			TRAINING - FIREARMS	POL - NDE TRAVEL	269.00	
			TRAINING SERVICES	SUP - TRAINING - TRAVEL	83.70	
			YORK CONTROL ROOM	SUP - NORMAL DUTY EXPENSES - TRAVEL	-211.20	
IN6363740		1,419.80	CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	99.13	CONTRACT
			INVESTIGATION HUB - HARROGATE & CRAVEN	POL - TRAINING - LODGING	200.01	
			NATIONAL ANPR	POL - NDE INCIDENTALS	98.33	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	599.37	
			SVC - SCARBOROUGH RYEDALE	SUP - NDE INCIDENTALS	186.33	
IN6376261		2,979.13	CIVIL DISCLOSURE	SUP - TRAINING - LODGING	119.17	CONTRACT
			CORONER OFFICERS	SUP - TRAINING - LODGING	84.25	
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - TRAINING - LODGING	416.66	
			FIREARMS TRAINERS	POL - TRAINING - LODGING	85.82	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	141.67	
			PROFESSIONAL STANDARDS MANAGEMENT	POL - TRAINING - LODGING	357.14	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - TRAINING - LODGING	367.14	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - LODGING	88.33	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	87.50	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	734.88	
IN6391524		4,469.52	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - TRAINING - LODGING	190.00	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	215.00	
			CHIEF OFFICER TEAM	POL - TRAINING - LODGING	139.92	
			COMPLIANCE	SUP - NDE LODGING	134.92	
			CORPORATE COMMUNICATIONS - MANAGEMENT	POL - TRAINING - LODGING	166.66	
			CRIME SMT	POL - NDE INCIDENTALS	354.86	
			CRIME SMT	SUP - NDE INCIDENTALS	166.64	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - LODGING	686.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	357.52	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			HR PROFESSIONAL SUPPORT UNIT	SUP - TRAINING - LODGING	596.66	
			HUMAN RESOURCES SMT	SUP - NDE INCIDENTALS	251.24	
			MAJOR FRAUD INVESTIGATION UNIT	POL - NDE INCIDENTALS	593.76	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	201.58	
			NATIONAL ANPR	POL - NDE INCIDENTALS	1,243.38	
			SEARCH & PUBLIC ORDER SUPPORT	POL - TRAINING - LODGING	490.02	
			SVC - SCARBOROUGH RYEDALE	POL - NDE INCIDENTALS	372.50	
			TRAINING SERVICES	POL - NDE INCIDENTALS	674.96	
			TRAINING SERVICES	SUP - NDE INCIDENTALS	730.38	
	IN6407588	4,790.26	CHIEF OFFICER SUPPORT	POL - NDE INCIDENTALS	82.50	CONTRACT
			CHIEF OFFICER TEAM	POL - NDE INCIDENTALS	82.50	
			COVERT STANDARDS	SUP - TRAINING - LODGING	100.32	
			CUSTODY - SCARBOROUGH	SUP - TRAINING - LODGING	885.55	
			CYBER CRIME	POL - NDE INCIDENTALS	159.02	
			CYBER CRIME	POL - TRAINING - LODGING	526.99	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	SUP - NDE INCIDENTALS	212.96	
			FINANCIAL INVESTIGATIONS	SUP - TRAINING - LODGING	54.17	
			FIREARMS TRAINERS	POL - TRAINING - LODGING	71.66	
			MAJOR FRAUD INVESTIGATION UNIT	SUP - NDE INCIDENTALS	87.29	
			NATIONAL ANPR	POL - NDE INCIDENTALS	92.08	
			OPERATIONAL & CONTINGENCY PLANNING	POL - TRAINING - LODGING	214.78	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - TRAINING - LODGING	776.25	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	POL - TRAINING - LODGING	108.75	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - LODGING	108.75	
			RURAL POLICING TASK FORCE	POL - TRAINING - LODGING	64.17	
			RURAL POLICING TASK FORCE	SUP - TRAINING - LODGING	64.17	
			SEARCH & PUBLIC ORDER SUPPORT	POL - NDE INCIDENTALS	214.98	
			TECHNICAL SUPPORT	SUP - TRAINING - LODGING	84.99	
CCL COMPUTERS LTD	2524642	1,724.33	HIGH TECH CRIME UNIT	CRIME OTHER EQUIPT		SINGLE TENDER ACTION
CITY OF YORK COUNCIL	9001624172	1,533.10	PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES		LEASE
	9102235460	18,794.60	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	9102235567	1,439.13	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	9102239495	972.00	HEAD OF ORGANISATION & DEVELOPMENT	CONTRACT - OTHER SUPPLIES & SERVICES	500.00	SINGLE TENDER ACTION
			BUSINESS ADMIN MANAGEMENT	ORGANISATIONAL REFRESHMENT COSTS	60.00	
			PROPERTY & FACILITIES	PREMISES RENTAL & HIRE CHARGES	250.00	
	9102251347	19,102.50	COMMISSIONED SERVICES	PARTNERSHIPS - SAFEGUARDING COMMUNITIES - PCC		OUTSIDE SCOPE
	9102256724	1,303.04	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	9102256753	1,127.21	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	4000140381 17/18-AUGUST-17	979.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000265323 17/18-AUGUST-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000276171 17/18-AUGUST-17	18,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4000278893 17/18-AUGUST-17	4,426.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4010314957 17/18-AUGUST-17	11,368.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	4010466276 17/18-AUGUST-17	2,467.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
CLAD SAFETY	298009	1,296.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
CLAIRE HAIGH	36	612.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
CLEVELAND RETAIL SYSTEMS	35265	1,314.00	BALANCE SHEET - PCC	ALVERTON COURT		QUOTATION
CLIFF TOP RESCUE BOARDING KENNELS	JULY2017	581.25	RESPONSE - SCARBOROUGH & RYEDALE	OTHER ANIMAL COSTS		
COLLEGE OF POLICING LTD	90040802	636.00	CORPORATE FUNDS (ChC CFO)	POL - TRAINING - COURSE FEES	165.00	DRM EXCEPTION 10.2(c)(i)
			CORPORATE FUNDS (ChC CFO)	POL - TRAINING - LODGING	47.00	
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - COURSE FEES	330.00	
			CORPORATE FUNDS (ChC CFO)	SUP - TRAINING - LODGING	94.00	
COMPANY BARCLAYCARD PURCHASE CARDS	5566770605048100_30/06/17	2,689.85	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	731.02	QUOTATION
			CYBER CRIME	EVIDENCE & INVESTIGATION	10.00	DRM EXCEPTION 10.4(b)
			DISG - NETWORK & COMMUNICATIONS SUPPORT	COMP EQUIP CONSUMABLES	270.94	QUOTATION
			INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION	83.30	
			MAJOR INVESTIGATION TEAM	UNIFORM - STANDARD CLOTHING & PPE	33.33	
			OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MODE KIT	476.64	
			PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS	1.96	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	25.71	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	CRIME OTHER EQUIPT	49.80	
			RESPONSE - CITY	VICTIM COSTS	141.67	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS	43.60	QUOTATION
			ROAD POLICING - COMMAND TEAM	PARTNERSHIP SCHEME COSTS (FORCE)	-35.00	
			SAFETY CAMERA VAN	EVIDENCE & INVESTIGATION	12.00	DRM EXCEPTION 10.4(b)
			SUPPORT NETWORK - LGBT	SUNDRY SUPPLIES AND SERVICES	100.00	
			SVC - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION	10.00	DRM EXCEPTION 10.4(b)
			TECHNICAL SUPPORT	CRIME TSU EQUIPT	118.46	QUOTATION
			VEHICLE TRANSPORT SERVICES	SUNDRY TRANSPORT EXPENSES	163.50	QUOTATION
	5566770700123410_30/06/17	1,098.03	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	917.37	SINGLE TENDER ACTION
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	107.72	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	ALL PURCHASING CARDS_ MAY 2017	1,285.21	REVENUE DEVELOPMENT PROGRAMME (PCC)	DOMESTIC & OFFICE ELECTRICAL ASSETS	23.28	QUOTATION
			NATIONAL ANPR	POL - NDE TRAVEL	40.00	
			CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS	79.92	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES	18.10	
			NATIONAL ANPR	POL - NDE INCIDENTALS	4.27	
			NATIONAL ANPR	POL - NDE TRAVEL	62.50	
			NYP PROACTIVE POLICING SMT	POL - NDE INCIDENTALS	61.59	
			OPERATIONAL DEVELOPMENT TEAM	CONTRACT - OTHER SUPPLIES & SERVICES	284.60	
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	402.36	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	POL - NDE TRAVEL	12.50	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS	141.04	
			ROAD POLICING - COMMAND TEAM	POL - NDE INCIDENTALS	29.03	
			COMPUTERSHARE VOUCHER SERVICES	S-0002559502	736.56	BALANCE SHEET CC
			HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS	991.32	OUTSIDE SCOPE
CORONA ENERGY	20425846_17/08/2017	7,166.29	PROPERTY & FACILITIES	PREMISES ENERGY - GAS		CONTRACT
CRAVEN DISTRICT COUNCIL	5000412135X_17/18-AUGUST-17	2,144.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50005184759_17/18-AUGUST-17	990.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
CURRYS PC WORLD BUSINESS	15105993	989.96	TRAINING SERVICES	TRAINING - EQUIPMENT NEW / REPAIR		QUOTATION
	FORM41_25/07/2017	1,500.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
D LAUGHTON	27359	2,069.86	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27474	1,066.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27478	588.46	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27512	611.47	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27514	559.14	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27530	602.95	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27532	506.77	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27533	890.04	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27538	591.56	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	27539	940.72	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
DELL COMPUTER CORPORATION LTD	7402377416	11,473.20	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		SINGLE TENDER ACTION
	7402380802	81,600.00	BALANCE SHEET - PCC	ISD RP - COMPUTERS & PRINTERS		SINGLE TENDER ACTION
	7402381602	10,434.60	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		SINGLE TENDER ACTION
DISTANCE LEARNING COLLEGE AND TRAINING	INV-89128	1,897.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		QUOTATION
DURHAM POLICE & CRIME COMMISSIONER	20016465	1,003.26	NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	MUTUAL AID - SPECIALISTS OPS		OUTSIDE SCOPE
ECCO SAFETY GROUP UK LTD	1600102	4,785.41	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
EDENRED	365837	3,649.75	BUSINESS ADMIN MANAGEMENT	EMPLOYMENT RELATED COSTS		QUOTATION
EDGAR BROS	1002/00001612	28,080.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION
EMERGENT CROWN	118058	3,535.20	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	118092	954.84	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	129796	15,699.04	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	130529	3,107.16	REVENUE DEVELOPMENT PROGRAMME (PCC)	OFFICE FURNITURE, LOCKERS & FITTINGS		CONTRACT
	131178	1,078.80	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	131179	834.60	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	131353	861.60	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
ENTERPRISE RENT-A-CAR UK LTD	14281577	3,958.16	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	106.74	CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	33.49	
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	56.98	
			CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	62.55	
			CID - SCARBOROUGH AND RYEDALE	VEHICLE HIRE & LEASE	319.20	
			COVERT STANDARDS	VEHICLE HIRE & LEASE	24.79	
			CUSTODY - YORK	VEHICLE HIRE & LEASE	49.76	
			CYBER CRIME	VEHICLE HIRE & LEASE	72.04	
			DEDICATEDPROBLEM SOLVING - SCARBOROUGH	VEHICLE HIRE & LEASE	33.49	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	9.66	
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	76.97	
			GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	23.49	
			HUMAN RESOURCES SMT	VEHICLE HIRE & LEASE	43.48	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE FUEL	8.28	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	179.28	
			NEIGHBOURHOOD POLICING - HARROGATE	VEHICLE HIRE & LEASE	65.28	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	43.48	
			RESPONSE - CITY	VEHICLE HIRE & LEASE	59.76	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	74.68	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	526.41	
			SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	145.94	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE FUEL	8.28	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98	
			SUPPORT NETWORK - LGBT	VEHICLE HIRE & LEASE	23.49	
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	379.96	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	199.88	
			VEHICLE TRANSPORT SERVICES	VEHICLE HIRE & LEASE	624.08	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money	
	14350714	5,207.33	BUSINESS ADMIN - HARROGATE SELBY	VEHICLE FUEL	6.90	CONTRACT	
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	66.98		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	23.49		
			CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	46.51		
			CIVIL DISCLOSURE	VEHICLE HIRE & LEASE	59.76		
			COMMUNITY SAFETY	VEHICLE HIRE & LEASE	24.24		
			COVERT STANDARDS	VEHICLE HIRE & LEASE	24.24		
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	23.49		
			FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	23.49		
			HIGH TECH CRIME UNIT	VEHICLE HIRE & LEASE	719.88		
			HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	43.48		
			INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	599.76		
			INTELLIGENCE - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	53.48		
			INVESTIGATION HUB - HARROGATE & CRAVEN	VEHICLE HIRE & LEASE	88.06		
			NEIGHBOURHOOD POLICING - CITY	VEHICLE HIRE & LEASE	51.98		
			NEIGHBOURHOOD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	65.47		
			NON RECENT CSE	VEHICLE HIRE & LEASE	273.28		
			POLICE NATIONAL RECORDS LIAISON	VEHICLE HIRE & LEASE	18.49		
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	865.76		
			RECORDS MANAGEMENT	VEHICLE FUEL	41.40		
			RECORDS MANAGEMENT	VEHICLE HIRE & LEASE	59.76		
			RESOURCE MANAGEMENT UNIT	VEHICLE HIRE & LEASE	94.25		
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	108.17		
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	190.66		
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	98.98		
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	78.40		
			SCARBOROUGH PATROL TEAM	VEHICLE HIRE & LEASE	74.68		
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	33.49		
			SPECIAL BRANCH	VEHICLE HIRE & LEASE	79.60		
			TRAINING - FIREARMS	VEHICLE HIRE & LEASE	319.20		
			TRAINING SERVICES	VEHICLE HIRE & LEASE	82.04		
			BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	57.73		CONTRACT
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE FUEL	15.29		
			BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	56.98		
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	78.40		
			CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	24.24		
			CUSTODY - SCARBOROUGH	VEHICLE FUEL	7.00		
			CUSTODY - SCARBOROUGH	VEHICLE HIRE & LEASE	57.73		
			CUSTODY - YORK	VEHICLE HIRE & LEASE	41.98		
			EMERGENCY PLANNING	VEHICLE HIRE & LEASE	319.20		
			FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	51.98		
			FINANCIAL SERVICES	VEHICLE HIRE & LEASE	20.99		
			FIREARMS LICENSING	VEHICLE FUEL	14.00		
FIREARMS LICENSING	VEHICLE HIRE & LEASE	33.49					
FORCE INTELLIGENCE UNIT	VEHICLE HIRE & LEASE	53.48					
FORENSIC COLLISION INVESTIGATION	VEHICLE HIRE & LEASE	30.99					
GOVERNANCE & DELIVERY	VEHICLE HIRE & LEASE	20.99					
HEAD OF ORGANISATION & DEVELOPMENT	VEHICLE HIRE & LEASE	34.24					
INTEGRATED OFFENDER MANAGEMENT	VEHICLE HIRE & LEASE	319.20					
MAJOR FRAUD INVESTIGATION UNIT	VEHICLE HIRE & LEASE	43.48					
PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	25.30					
PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE FUEL	38.64					
PUBLIC PROTECTION UNIT INTELLIGENCE	VEHICLE HIRE & LEASE	342.69					
RESPONSE - CITY	VEHICLE HIRE & LEASE	23.49					
REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	41.98					
ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	72.04					
SAFETY CAMERA VAN	VEHICLE HIRE & LEASE	56.98					
SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	46.98					
TRAINING SERVICES	VEHICLE HIRE & LEASE	138.57					
14424113	2,215.90	DEDICATED SOURCE UNITS	VEHICLE HIRE & LEASE		CONTRACT		
14491745	3,106.16	BUSINESS ADMIN - CITY	VEHICLE HIRE & LEASE	33.49	CONTRACT		
		BUSINESS ADMIN - HARROGATE SELBY	VEHICLE HIRE & LEASE	33.49			
		BUSINESS ADMIN - SCARBOROUGH RYEDALE	VEHICLE HIRE & LEASE	51.98			
		CHIEF OFFICER SUPPORT	VEHICLE HIRE & LEASE	34.24			
		CHIEF OFFICER TEAM	VEHICLE HIRE & LEASE	43.48			
		CRIMINAL JUSTICE MANAGEMENT	VEHICLE HIRE & LEASE	34.79			
		CRU / MASH	VEHICLE HIRE & LEASE	273.28			
		CUSTODY - HARROGATE	VEHICLE HIRE & LEASE	273.28			
		CUSTODY - YORK	VEHICLE HIRE & LEASE	93.25			
		FINANCIAL INVESTIGATIONS	VEHICLE HIRE & LEASE	24.24			
		HR PROFESSIONAL SUPPORT UNIT	VEHICLE HIRE & LEASE	68.40			

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			INTELLIGENCE - HARROGATE	VEHICLE HIRE & LEASE	23.49	
			INVESTIGATION HUB - SCARBOROUGH	VEHICLE HIRE & LEASE	164.28	
			LOCAL COMMAND - HAMBLETON	VEHICLE HIRE & LEASE	23.49	
			MAJOR CRIME UNIT	VEHICLE HIRE & LEASE	256.26	
			NEIGHBOURHOOD POLICING - SELBY	VEHICLE HIRE & LEASE	56.98	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE HIRE & LEASE	299.88	
			RESPONSE - HARROGATE	VEHICLE HIRE & LEASE	253.80	
			RESPONSE - SCARBOROUGH & RYEDALE	VEHICLE HIRE & LEASE	117.98	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	VEHICLE HIRE & LEASE	34.79	
			ROADS CRIME TEAM	VEHICLE FUEL	9.80	
			ROADS CRIME TEAM	VEHICLE HIRE & LEASE	54.58	
			SECRETARIAL & COMPUTER SUPPORT	VEHICLE HIRE & LEASE	23.49	
			SVC - CITY	VEHICLE FUEL	15.40	
			SVC - CITY	VEHICLE HIRE & LEASE	194.15	
			TRAINING SERVICES	VEHICLE HIRE & LEASE	96.13	
EVIDENCE TALKS LTD	3210	840.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
EXPERIAN LTD	1EX3001923112	6,034.99	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS	2,816.33	CONTRACT
	ON00586803	5,400.00	SAFETY CAMERA VAN	FINANCIAL INVESTIGATION COSTS	2,212.83	
			BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		SINGLE TENDER ACTION
FIFTEEN DESIGN LTD	73 06 17	7,200.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - PUBLIC RELATIONS		DRM EXCEPTION 10.2(a)
FINN COMMUNICATIONS LTD	5259	9,000.00	CORPORATE COMMUNICATIONS - MANAGEMENT	CONTRACT - PUBLIC RELATIONS		QUOTATION
FIREBRAND TRAINING LTD	1055303	2,145.30	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
FORENSIC ACCESS LTD	INV100038	672.00	HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION		SINGLE TENDER ACTION
FORENSIC FOOTPRINTS LTD	696	1,060.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	697	1,440.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
FOUNDATION	FORM41_05/06/2017	2,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
	28/08/2017	1,682.51	BALANCE SHEET CC	DEDN OVERPAYMENT LOAN RECOVERY		
G4S CARE & JUSTICE SERVICES (UK) LTD	90215485	6,414.24	RESPONSE - CITY	STREET TO SUITE	1,859.20	CONTRACT
			RESPONSE - SCARBOROUGH & RYEDALE	STREET TO SUITE	3,486.00	
GARMENTEC GROUP LTD T/A KIT DESIGN & STYLE UNIFORMS	5944	1,458.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - CARRIAGE COSTS	15.00	CONTRACT
			BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	200.00	
GET YOURSELF NOTICED LTD	16551	612.00	VEHICLE TRANSPORT SERVICES	CONSUMABLES		QUOTATION
GMK LTD	OP/1666809	4,668.00	FIREARMS SUPPORT UNIT	SPECIALIST OPS FIREARMS		SINGLE TENDER ACTION
	OP/1666820	14,004.00	TRAINING - FIREARMS	SPECIALIST OPS FIREARMS		
GOODYEAR DUNLOP TYRES UK LTD	5068137277	556.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068139968	892.80	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068144203	611.64	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068150623	1,130.40	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068153373	1,063.37	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068154647	531.00	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068154801	515.28	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
	5068154802	637.20	VEHICLE TRANSPORT SERVICES	TYRES		CONTRACT
GREY MATTER LTD	CD201802931	16,500.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		QUOTATION
GROUND CONTROL	SIN094755	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	SIN095083	11,675.20	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	SIN096513	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	SIN098047	4,264.80	PROPERTY & FACILITIES	CONTRACT - GROUND MAINT		CONTRACT
	SIN098237	1,014.00	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
GUIDANCE SOFTWARE INC	5057466	3,576.23	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		DRM EXCEPTION 10.2(a)
HAMBLETON DISTRICT COUNCIL	40000012721-AUGUST-17	731.00	PROPERTY & FACILITIES	RATES		
	50003828451_17/18-AUGUST-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003832358_17/18-AUGUST-17	2,970.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50003833658_17/18-AUGUST-17	20,837.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50004573050_17/18-AUGUST-17	583.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000439672_17/18-AUGUST-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	5100045274X_17/18-AUGUST-17	3,736.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000529455_17/18-AUGUST-17	606.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	51000555123_17/18-AUGUST-17	23,351.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	RATES		OUTSIDE SCOPE
HARROGATE BOROUGH COUNCIL	50007403152_17/18-AUGUST-17	594.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50007413857_17/18-AUGUST-17	1,375.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	50007416755_17/18-AUGUST-17	1,654.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000883414_17/18-AUGUST-17	885.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000896955_17/18-AUGUST-17	25,681.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	6000091807_17/18-AUGUST-17	676.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	60000927758_17/18-AUGUST-17	513.00	COMMISSIONED SERVICES	RATES		OUTSIDE SCOPE
HARROW GREEN LIMITED	NL011869	2,362.78	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
	NL011879	9,056.62	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	NL011880	3,857.53	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	NL011911	12,675.61	BALANCE SHEET - PCC	ALVERTON COURT		CONTRACT
HAYMARKET MEDIA GROUP LTD	50106182	1,194.00	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		QUOTATION
HEALTHWORK	P0014677	1,094.40	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	P0015185	4,924.80	OCCUPATIONAL HEALTH WELFARE & SAFETY	STAFF RELATED MEDICAL RETAINING FEES		CONTRACT
HIGHLANDER LTD	8288	3,960.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		SINGLE TENDER ACTION
HI-TEC EUROPE LIMITED	120512	896.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
HMCTS	227508	1,274.00	BALANCE SHEET CC	PROVISIONS - OTHER - CC NYP DISBURSEMENTS (E	1,019.00	DRM EXCEPTION 10.4(b)
			BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP DISBURSEMENTS (E	255.00	
	FORM41_11/08/2017	709.10	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
HOME OFFICE	FORM41_07/08/2017	1,395.32	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL		OUTSIDE SCOPE
ICT REVERSE ASSET MANAGEMENT LTD	69742	1,092.00	BUSINESS ADMIN MANAGEMENT	CONFIDENTIAL WASTE DISPOSAL		SINGLE TENDER ACTION
ICVA	INV-0106	840.00	PCC INDEPENDENT CUSTODY VISITORS	SUBSCRIPTIONS - PCC		DRM EXCEPTION 10.4(e)
IIMPALA ESTATES LTD	10543	3,646.56	COMMISSIONED SERVICES	PREMISES RENTAL & HIRE CHARGES		LEASE
INDEPENDENT DOMESTIC ABUSE SERVICES	01/07/2017	18,750.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	01/07/2017A	112,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		OUTSIDE SCOPE
	01/07/2017B	12,500.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
INITIAL MEDICAL SERVICES LTD	50176952	1,003.73	BUSINESS ADMIN MANAGEMENT	CONTRACT - MEDICAL		SINGLE TENDER ACTION
INTAFORENSICS LTD	108514	1,815.20	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	108640	760.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	108700	1,047.70	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	108725	2,902.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	108727	3,014.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	108728	1,386.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
INTERSERVE (FACILITIES MANAGEMENT) LTD	FACMFI000008943	58,652.63	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	48,649.89	
	FACMFI000009591	60,062.47	COMMISSIONED SERVICES	CONTRACT - CLEANING	102.30	CONTRACT
			PROPERTY & FACILITIES	CONTRACT - CLEANING	49,824.76	
INTERSERVE CONSTRUCTION LTD	VNE69561	52,699.33	BALANCE SHEET - PCC	ESTATES CRP - SCARBOROUGH		CONTRACT
	VNE69566	223,845.83	BALANCE SHEET - PCC	NYP EXHIBITS STORAGE INFRASTRUCTURE PHASE 2		CONTRACT
	FORM41_03/08/2017	789.07	BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
JJ MARTIN (CATERING APPLIANCE SUPERSTORE) LTD	5185	526.80	PROPERTY & FACILITIES	CATERING EQUIPMENT		QUOTATION
J TOMLINSON LTD	670407	43,603.78	BALANCE SHEET - PCC	ESTATES CRP - FCR XN	15,389.00	CONTRACT
			PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE	20,947.48	
JML SOFTWARE SOLUTIONS LTD	1427	3,060.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
JUST RECRUIT GROUP LTD	17944	937.26	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
JUST RECRUIT GROUP LTD	18039	1,097.28	OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS		QUOTATION
KAPLAN FINANCIAL LTD	SINV17_072157	502.00	CORPORATE FUNDS (PCC CFO)	SUP - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(iii)
KEELA INTERNATIONAL LTD	100767	598.50	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
KENSON NETWORK ENGINEERING LTD	16116	1,086.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		SINGLE TENDER ACTION
KHYBER KENNELS LTD	25871	1,921.00	INTEGRATED DOG SUPPORT UNIT	OTHER ANIMAL COSTS	1,141.00	
			RESPONSE - CITY	OTHER ANIMAL COSTS	465.00	
			RESPONSE - HARROGATE	OTHER ANIMAL COSTS	315.00	
KIER BUSINESS SERVICES LTD	90230145	5,560.00	PAYROLL & PENSIONS	CONTRACT - PENSION		CONTRACT
KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	1132320609	720.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	1132351748	900.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
KR LOWE	03.07.17	2,713.40	INVESTIGATION HUB - HARROGATE & CRAVEN	EVIDENCE & INVESTIGATION		
KRYSTALLIS LTD	1072	800.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		
	FORM41_14/08/2017	745.00	BALANCE SHEET CC	CONFISCATED DRUGS MONIES		OUTSIDE SCOPE
	FORM41_04/08/2017	1,025.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC DAMAGES		OUTSIDE SCOPE
L&A CONSULTANTS LTD	INV-B736	1,090.82	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
	INV-B739	28,743.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
	INV-B742	118,430.40	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
LEADERS UNLOCKED LTD	NYPCC050062	7,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
LEARNING ASSISTANT LTD	804610286	809.20	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.4(e)
LEEDS COMMUNITY HEALTHCARE NHS TRUST	24879676	110,854.00	CUSTODY	FORCE MEDICAL EXAMINATIONS - CONTRACT		CONTRACT
LEWIS'S MEDICAL SUPPLIES	SI055964	515.74	FIREARMS SUPPORT UNIT	EVIDENCE & OPERATIONAL CONSUMABLES		CONTRACT
	SI056431	715.20	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		QUOTATION
LGC LTD	50599267	2,772.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
M FIRTH	20170707	701.80	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
	20170718	608.70	PVP - CITY	EVIDENCE & INVESTIGATION		
	20170803	688.80	PVP - SCARBOROUGH RYEDALE	EVIDENCE & INVESTIGATION		
M LEY-MORGAN	INVMLM554	1,800.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC NYP COUNSEL		
MAYFAIR SECURITY	141372	1,428.00	CUSTODY - YORK	CCTV - CUSTODY		CONTRACT
	142087	2,672.40	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
MAZARS LLP	1310070	1,800.00	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		OUTSIDE SCOPE
MDS LTD	10261	2,409.90	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10360	954.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10408	1,422.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10470	2,115.60	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		QUOTATION
	10472	1,200.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENCES		DRM EXCEPTION 10.2(a)
MDC EXPORTS LTD	A004729	654.53	FIREARMS SUPPORT UNIT	SPECIALIST OPS OTHER EQUIP		
MEHLER VARIO SYSTEM GMBH	416714	1,256.40	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS	242.40	CONTRACT
			STORES	UNIFORM - STANDARD CLOTHING & PPE	1,014.00	
MERSEYSIDE POLICE EXCHEQUER SERVICES	21651	3,000.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		STA BH-2017/18-054

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
METHODS ENTERPRISE LTD	SIN033178	5,066.40	FINANCIAL SERVICES	CONTRACTS - OTHER		SINGLE TENDER ACTION
	SIN033179	24,840.00	FINANCIAL SERVICES	CONTRACTS - OTHER	10,350.00	CONTRACT
	SIN033344	3,600.00	BALANCE SHEET - PCC	PSNP PROJECT	10,350.00	CONTRACT
			FINANCIAL SERVICES	CONTRACTS - OTHER		CONTRACT
MICRO SYSTEMATION LTD	22247	960.00	HIGH TECH CRIME UNIT	DIGITAL FORENSIC LICENSES		SINGLE TENDER ACTION
MINSTERGATE PEUGEOT	7WIO3139	735.42	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WIO3223	979.12	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	7WIO3334	797.27	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
MLA	37830	655.88	INTEGRATED DOG SUPPORT UNIT	UNIFORM - SPECIALIST	136.64	CONTRACT
			NEIGHBOURHOOD POLICING - CITY	UNIFORM - SPECIALIST	136.64	
			RESPONSE - CITY	UNIFORM - SPECIALIST	136.64	
			RESPONSE - HARROGATE	UNIFORM - SPECIALIST	136.64	
MODIS	DE3158/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DE3159/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DE3160/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DE3161/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	DE6443/00	2,490.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
	20171008	594.00	HR PROFESSIONAL SUPPORT UNIT	CONTRACT - PUBLIC RELATIONS		SINGLE TENDER ACTION
MUMSNET LTD	66072	10,783.29	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
MWUK LTD T/AS YAFFY	SI\010308	1,083.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
NATIONAL CRIME AGENCY	305860	6,494.11	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM EXCEPTION 10.2(a)
NDI TECHNOLOGIES LTD	FORM41_01/08/2017	550.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	FORM41_21/07/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_07/08/2017	1,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	TOPUP_14/08/2017	2,000.00	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
NEVIS SYSTEMS LTD	11869	843.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		OUTSIDE SCOPE
NOMS AGENCY	FORM41_16/08/2017	3,658.00	BALANCE SHEET - PCC	CASH HELD PENDING TRIAL	150.00	OUTSIDE SCOPE
			BALANCE SHEET - PCC	CONFISCATED DRUGS MONIES	3,508.00	
NORTH YORKSHIRE COUNTY COUNCIL	40000617	27,936.12	ORDERLIES / CARETAKERS	ADDNL PENSION CONTNS		OUTSIDE SCOPE
	410001750	550.00	PRINT & DESIGN	PRINTING DEPARTMENT CONSUMABLE COST STAT/NEWSPAPERS/CONS COSTS		QUOTATION
	510001463	71,044.50	COMMISSIONED SERVICES	PARTNERSHIPS - YOUTH JUSTICE - PCC		OUTSIDE SCOPE
	FORM41_05/06/2017	5,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
	FORM41_18/08/2017	59,352.04	BALANCE SHEET - PCC	DEDN ADDED YRS 1	168.43	OUTSIDE SCOPE
			BALANCE SHEET - PCC	DEDN EMPLOYEES PENSION	59,183.61	
NORTHALLERTON COMMERCIALS LTD	14772	811.03	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHALLERTON COMMERCIALS LTD	14784	593.49	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
NORTHALLERTON TYRE & BATTERY CO. LTD	132413	516.00	VEHICLE TRANSPORT SERVICES	TYRES	250.00	
			VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - CUSTOMERS	180.00	
NPOWER	1GU4R23C	62,413.19	PROPERTY & FACILITIES	PREMISES ENERGY - ELECTRIC		CONTRACT
NPS LTD	46831	745.50	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		CONTRACT
NPS PROPERTY CONSULTANTS LTD	3002479689	10,489.38	BALANCE SHEET - PCC	FCR FALLBACK HARROGATE		CONTRACT
NYCOMM LTD	13089099	3,022.26	DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES		CONTRACT
	13089455	15,550.74	BALANCE SHEET - PCC	ALVERTON COURT		
O'BRIEN WASTE RECYCLING SOLUTIONS LIMITED	S31387	2,179.01	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		CONTRACT
	S41585	1,226.66	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		
	S45437	616.48	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		
	S45453	979.76	PROPERTY & FACILITIES	PREMISES - TRADE WASTE COSTS		
	S48044	1,237.01	PROPERTY & FACILITIES	REPAIRS & MAINTENANCE - REACTIVE		
OFFICE OF THE POLICE & CRIME COMMISSIONER - WEST YORKSHIRE	YFSI4024684	1,500.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	YFSI4024792	1,200.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)
ORACLE CORPORATION UK LTD	1609326	7,136.41	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		DRM exception 10.2a
OXFORD UNIVERSITY PRESS	162576477	527.78	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		QUOTATION
PAULINE PACKHAM	1298003	539.15	MAJOR INVESTIGATION TEAM	POL - TRAINING - COURSE FEES		QUOTATION
PENNA PLC	552325	818.79	OPERATIONAL HR	SUP - STAFF ADVERTISING		CONTRACT
PETTY CASH REPLENISHMENTS	PCREIMBURSE_31/07/2017	584.66	BALANCE SHEET CC	PETTY CASH CONTROL ACCOUNT		OUTSIDE SCOPE
PEUGEOT MOTOR COMPANY PLC	93189201	11,634.74	BALANCE SHEET - PCC	FLEET VEHICLE PURCHASES		CONTRACT
PHH VEHICLE MANAGEMENT SERVICES D/D	7118716 NORTH YORKSHIRE POLICE_02/08/17	18,264.76	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	2.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	98.08	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	352.50	
			FIREARMS LICENSING	VEHICLE FUEL	69.27	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	963.86	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	179.27	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,608.74	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	521.06	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,194.13	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,543.85	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,313.14	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,037.01	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	506.87	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	39.72	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	852.51	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	404.83	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	200.89	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	851.46	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	346.76	
			SAFETY CAMERA VAN	VEHICLE FUEL	682.01	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	174.21	
			TRAINING - FIREARMS	VEHICLE FUEL	56.87	
			TRAINING SERVICES	VEHICLE FUEL	221.89	
	7118716 NORTH YORKSHIRE POLICE_09/08/17	17,548.96	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	54.51	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	98.91	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	303.71	
			FIREARMS LICENSING	VEHICLE FUEL	206.12	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	611.07	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	80.33	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,535.12	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	720.48	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,993.71	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,173.01	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,194.17	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	843.60	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	505.29	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,054.73	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	414.33	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	287.72	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	748.57	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	426.94	
			SAFETY CAMERA VAN	VEHICLE FUEL	786.53	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	338.09	
			TRAINING SERVICES	VEHICLE FUEL	151.31	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	96.09	
	7118716 NORTH YORKSHIRE POLICE_16/08/17	19,981.25	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	64.04	CONTRACT
			DISG - MANAGEMENT	VEHICLE FUEL	71.85	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	329.56	
			FIREARMS LICENSING	VEHICLE FUEL	172.61	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	869.58	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	124.36	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,763.27	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	745.17	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,187.79	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,866.63	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,442.22	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	1,128.71	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	469.54	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	55.49	
			ROAD POLICING - COMMAND TEAM	VEHICLE FUEL	29.93	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,066.93	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	349.92	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	198.16	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	698.24	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	272.32	
			SAFETY CAMERA VAN	VEHICLE FUEL	764.87	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	280.40	
			TRAINING SERVICES	VEHICLE FUEL	556.65	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	142.99	
	7118716 NORTH YORKSHIRE POLICE_19/07/17	20,365.05	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	88.08	
			DISG - MANAGEMENT	VEHICLE FUEL	111.03	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	504.69	
			FIREARMS LICENSING	VEHICLE FUEL	132.76	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	956.57	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	161.07	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,977.66	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	704.90	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,423.72	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,629.33	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,209.11	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	975.46	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	423.99	
			PROCUREMENT	VEHICLE FUEL	2.00	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,031.13	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	475.72	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	371.57	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	745.16	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	499.95	
			SAFETY CAMERA VAN	VEHICLE FUEL	740.33	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	324.10	
			TRAINING SERVICES	VEHICLE FUEL	418.76	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	3.00	
	7118716 NORTH YORKSHIRE POLICE_23/08/17	19,454.94	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	41.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	96.75	
			DISG - MANAGEMENT	VEHICLE FUEL	126.43	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	3.00	
			DOG HANDLERS & KENNEL	VEHICLE FUEL	443.90	
			FIREARMS LICENSING	VEHICLE FUEL	113.38	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	826.25	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	35.23	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	17.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,622.96	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	626.64	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	2,366.77	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,603.79	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	2,353.42	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	910.71	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	500.90	
			PROCUREMENT	VEHICLE FUEL	2.00	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	1,195.50	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	472.15	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	458.05	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	608.48	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	268.61	
			SAFETY CAMERA VAN	VEHICLE FUEL	760.43	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	267.13	
			TRAINING - FIREARMS	VEHICLE FUEL	68.50	
			TRAINING SERVICES	VEHICLE FUEL	420.88	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	3.00	
	7118716 NORTH YORKSHIRE POLICE_26/07/17	14,873.27	DISG - MANAGEMENT	VEHICLE FUEL	56.77	CONTRACT
			DOG HANDLERS & KENNEL	VEHICLE FUEL	336.47	
			FIREARMS LICENSING	VEHICLE FUEL	121.49	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	634.61	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	99.33	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	1,064.62	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	516.44	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	1,909.59	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	1,180.06	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	1,549.18	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	804.70	
			MAJOR INCIDENTS - FUNDED	VEHICLE FUEL	367.08	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	942.05	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	540.13	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	243.79	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	490.51	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	288.96	
			SAFETY CAMERA VAN	VEHICLE FUEL	532.79	
			SECONDMENTS - EXTERNAL - OUTWARD	VEHICLE FUEL	255.32	
			TRAINING SERVICES	VEHICLE FUEL	460.69	
	7118724 H&B ASSOCIATES_02/08/17	6,308.67	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	335.15	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	176.50	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	30.14	
			DISG - MANAGEMENT	VEHICLE FUEL	37.92	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	84.26	
			FIREARMS LICENSING	VEHICLE FUEL	54.82	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	45.13	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	77.27	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	59.17	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	65.41	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	362.64	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	210.42	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	311.49	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	369.93	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	682.58	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	154.89	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	126.72	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	70.51	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	85.11	
			ORGANISED CRIME UNIT	VEHICLE FUEL	120.55	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	60.19	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	75.85	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	201.14	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	348.17	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	161.17	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	31.85	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	589.99	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	80.22	
			SAFETY CAMERA VAN	VEHICLE FUEL	13.58	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	55.62	
			TRAINING SERVICES	VEHICLE FUEL	73.58	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	105.40	
7118724 H&B ASSOCIATES_09/08/17		6,235.21	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	70.12	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	373.10	
			CHIEF OFFICER TEAM	VEHICLE FUEL	120.87	
			DISG - MANAGEMENT	VEHICLE FUEL	91.14	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	24.43	
			FIREARMS LICENSING	VEHICLE FUEL	28.43	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	238.19	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	75.98	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	164.36	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	88.19	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	311.24	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	64.80	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	519.70	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	410.99	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	793.32	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	118.00	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	108.95	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	64.96	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	221.83	
			ORGANISED CRIME UNIT	VEHICLE FUEL	35.59	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	122.80	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	150.51	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	146.52	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	88.13	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	503.80	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	29.42	
			SAFETY CAMERA VAN	VEHICLE FUEL	70.02	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	32.69	
			TRAINING - FIREARMS	VEHICLE FUEL	33.76	
			TRAINING SERVICES	VEHICLE FUEL	43.43	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	50.80	
7118724 H&B ASSOCIATES_16/08/17		6,976.93	BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	580.81	CONTRACT
			CHIEF OFFICER TEAM	VEHICLE FUEL	165.41	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	26.84	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	40.85	
			FIREARMS LICENSING	VEHICLE FUEL	110.60	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	105.52	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	215.04	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	52.78	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	45.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	678.72	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	111.58	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	285.68	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	460.14	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	659.29	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	212.74	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	70.11	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	203.99	
			ORGANISED CRIME UNIT	VEHICLE FUEL	135.89	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	87.13	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	94.41	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	51.04	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	91.29	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	110.39	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	630.24	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	65.61	
			SAFETY CAMERA VAN	VEHICLE FUEL	74.82	
			SPECIAL BRANCH	VEHICLE FUEL	81.75	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	12.18	
			TRAINING SERVICES	VEHICLE FUEL	199.34	
			UCFO	VEHICLE FUEL	47.50	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	107.56	
7118724 H&B ASSOCIATES_19/07/17		7,025.98	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	66.83	CONTRACT
			BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	71.00	
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	366.53	
			CHIEF OFFICER TEAM	VEHICLE FUEL	59.44	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	31.43	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	
			FIREARMS LICENSING	VEHICLE FUEL	42.59	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	199.16	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	82.75	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	58.18	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	36.15	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	700.81	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	74.28	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	382.46	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	408.77	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	791.40	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	181.28	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	46.80	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	102.15	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	82.07	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	192.51	
			ORGANISED CRIME UNIT	VEHICLE FUEL	121.09	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	7.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	39.03	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	85.05	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	278.96	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	113.01	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	178.88	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	564.41	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	49.43	
			SAFETY CAMERA VAN	VEHICLE FUEL	37.63	
			SPECIAL BRANCH	VEHICLE FUEL	72.06	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	24.96	
			TRAINING SERVICES	VEHICLE FUEL	159.53	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	136.28	
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	
7118724 H&B ASSOCIATES_23/08/17		6,877.49	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	71.00	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	349.65	
			CHIEF OFFICER TEAM	VEHICLE FUEL	70.59	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	33.58	
			DEDICATED SOURCE UNITS	VEHICLE FUEL	31.93	
			DISG - MANAGEMENT	VEHICLE FUEL	41.20	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	VEHICLE FUEL	2.00	
			FIREARMS LICENSING	VEHICLE FUEL	20.89	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	209.43	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	205.26	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	115.15	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	28.50	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	39.19	
			LOCAL CRIMINAL JUSTICE BOARD ADMINISTRATION	VEHICLE FUEL	6.00	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	644.41	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	147.47	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	280.58	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	190.09	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	757.19	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	331.93	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	22.87	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	68.99	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	67.20	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	44.25	
			PROFESSIONAL STANDARDS INTEGRITY UNIT	VEHICLE FUEL	6.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	171.32	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	230.91	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	220.07	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	121.84	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	77.10	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	663.48	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	45.22	
			SAFETY CAMERA VAN	VEHICLE FUEL	56.50	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	42.28	
			TRAINING - FIREARMS	VEHICLE FUEL	34.52	
			TRAINING SERVICES	VEHICLE FUEL	195.27	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	84.46	
			YORK CONTROL ROOM	VEHICLE FUEL	3.00	
	7118724 H&B ASSOCIATES_26/07/17	5,725.62	AUTOMATIC NUMBER PLATE RECOGNITION	VEHICLE FUEL	25.62	CONTRACT
			BUSINESS ADMIN MANAGEMENT	VEHICLE FUEL	354.71	
			CHIEF OFFICER TEAM	VEHICLE FUEL	95.75	
			COMMUNITY SAFETY LIAISON	VEHICLE FUEL	33.32	
			DISG - MANAGEMENT	VEHICLE FUEL	23.99	
			FINANCIAL INVESTIGATIONS	VEHICLE FUEL	36.89	
			FIREARMS SUPPORT UNIT	VEHICLE FUEL	109.26	
			FORCE INTELLIGENCE UNIT	VEHICLE FUEL	124.34	
			FORENSIC COLLISION INVESTIGATION	VEHICLE FUEL	127.02	
			INTELLIGENCE - HARROGATE	VEHICLE FUEL	25.32	
			INTELLIGENCE COMMAND & SUPPORT	VEHICLE FUEL	85.69	
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	695.06	
			LOCAL POLICING COMMAND TEAM - CRAVEN	VEHICLE FUEL	120.18	
			LOCAL POLICING COMMAND TEAM - HAMBLETON RICHMOND	VEHICLE FUEL	396.89	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	288.14	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	618.51	
			LOCAL POLICING COMMAND TEAM - SELBY	VEHICLE FUEL	153.98	
			MAJOR FRAUD INVESTIGATION UNIT	VEHICLE FUEL	29.57	
			MAJOR INVESTIGATION TEAM	VEHICLE FUEL	49.52	
			NYP PROACTIVE POLICING SMT	VEHICLE FUEL	45.50	
			OPERATIONAL & CONTINGENCY PLANNING	VEHICLE FUEL	137.00	
			PROFESSIONAL STANDARDS MANAGEMENT	VEHICLE FUEL	64.99	
			PROTECTING VULNERABLE PERSONS UNIT (PVP)	VEHICLE FUEL	107.95	
			ROAD POLICING - HAMBLETON & RICHMONDSHIRE	VEHICLE FUEL	243.31	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	58.01	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	70.41	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	371.56	
			RURAL POLICING TASK FORCE	VEHICLE FUEL	33.66	
			SAFETY CAMERA VAN	VEHICLE FUEL	33.82	
			SPECIAL BRANCH	VEHICLE FUEL	48.04	
			SPECIALIST OPERATIONS SMT	VEHICLE FUEL	35.70	
			TRAINING - FIREARMS	VEHICLE FUEL	22.95	
			TRAINING SERVICES	VEHICLE FUEL	63.02	
			VEHICLE TRANSPORT SERVICES	VEHICLE FUEL	41.69	
	7118732 ROXELE LTD_02/08/17	511.60	DEDICATED SOURCE UNITS	VEHICLE FUEL	49.88	CONTRACT
			LOCAL POLICING COMMAND TEAM - CITY	VEHICLE FUEL	81.67	
			LOCAL POLICING COMMAND TEAM - HARROGATE	VEHICLE FUEL	39.26	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	40.44	
			SPECIAL BRANCH	VEHICLE FUEL	136.40	
			TECHNICAL SUPPORT	VEHICLE FUEL	29.68	
			UCFO	VEHICLE FUEL	49.01	
	7118732 ROXELE LTD_09/08/17	561.40	DEDICATED SOURCE UNITS	VEHICLE FUEL	64.14	CONTRACT
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	29.18	
			SPECIAL BRANCH	VEHICLE FUEL	150.49	
			TECHNICAL SUPPORT	VEHICLE FUEL	224.03	
	7118732 ROXELE LTD_19/07/17	607.43	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	VEHICLE FUEL	19.00	CONTRACT
			DEDICATED SOURCE UNITS	VEHICLE FUEL	25.80	
			LOCAL POLICING COMMAND TEAM - SCARBOROUGH RYEDALE	VEHICLE FUEL	35.22	
			ROAD POLICING - HARROGATE & CRAVEN	VEHICLE FUEL	2.00	
			ROAD POLICING - SCARBOROUGH & RYEDALE	VEHICLE FUEL	2.00	
			ROAD POLICING - YORK & SELBY	VEHICLE FUEL	6.00	
			SPECIAL BRANCH	VEHICLE FUEL	95.19	
			TECHNICAL SUPPORT	VEHICLE FUEL	284.16	
			UCFO	VEHICLE FUEL	36.83	
PHOENIX SOFTWARE LTD	OP/1803598	3,060.00	BALANCE SHEET - PCC	MOBILE WORKING PHASE 1		SINGLE TENDER ACTION
	OP/1803769	5,066.04	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET		QUOTATION
	OP/1804886	7,200.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		DRM EXCEPTION 10.2(a)
PITNEY BOWES LTD	72160413	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE
	72290405	5,013.20	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		LEASE

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
PMD MAGNETICS	459437	672.00	PVP - HARROGATE	EVIDENCE & INVESTIGATION		CONTRACT
	459537	528.00	RESPONSE - CITY	EVIDENCE & INVESTIGATION	340.00	CONTRACT
	459677	1,245.60	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS	100.00	
	459803	612.00	BALANCE SHEET - PCC	STOCK UNIFORMS, CLOTHING AND OTHER ITEMS		CONTRACT
POLICE & CRIME COMMISSIONER FOR GREATER MANCHESTER	2008312	2,972.00	RESPONSE - CITY	EVIDENCE & INVESTIGATION		CONTRACT
	7500008588	2,265.40	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		QUOTATION
POLICE & CRIME COMMISSIONER FOR LANCASHIRE	7500008588	2,265.40	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		QUOTATION
	7500008638	1,180.00	HIGH TECH CRIME UNIT	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
POLICE & CRIME COMMISSIONER FOR SOUTH YORKSHIRE	65435	5,421.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		DRM EXCEPTION 10.2(c)(i)
	66089	238,735.00	YATH REGIONAL COLLABORATION	CONTRIBUTIONS TO REGIONAL SERVICES - CC		OUTSIDE SCOPE
POLICE SERVICE OF NORTHERN IRELAND	1000013641	1,155.00	LEGAL SERVICES DEPARTMENT	EMPLOYEE CONFERENCES		DRM EXCEPTION 10.4(d)
PRIMETECH UK LTD	PTUK2539	7,500.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
PROTECT SAFETY SIGNS	42473	2,973.60	SAFETY CAMERA VAN	SPECIALIST OPS OTHER EQUIPT		QUOTATION
	42509	754.56	VEHICLE TRANSPORT SERVICES	EQUIPMENT - CONES & ROAD SIGNS		
PRUDENTIAL LGAVC	FORM41_18/08/2017	2,358.21	BALANCE SHEET - PCC	DEDN AVC - LGO		OUTSIDE SCOPE
QA LTD	ICE470794	1,240.80	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - TRAINING - COURSE FEES		QUOTATION
QRO SOLUTIONS LTD	C1214941	1,020.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	C1214955	2,820.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
R KOHANZAD	INVRK117	10,350.00	BALANCE SHEET CC	PROVISIONS - EMPLOYMENT PRACTICE - CC NYP COUNSEL		
REED EMPLOYMENT PLC	C0231410756 - C0231333945	44,639.74	BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	378.76	CONTRACT
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,255.99	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	2,754.31	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,837.67	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	325.51	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	500.90	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	429.03	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,016.07	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
	PVP - CITY	SUP - OUTSIDE AGENCY COSTS	711.68			
	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	20,905.69			
	SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02			
	TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	1,834.92			
	WITNESS CARE DEPT		368.83			
	C0231450870 - C0231412259	42,086.45	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	409.82	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	445.50	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,139.42	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,071.37	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	1,671.66	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	246.15	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,227.03	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	348.66	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	521.53	
OCCUPATIONAL HEALTH WELFARE & SAFETY			SUP - OUTSIDE AGENCY COSTS	453.07		
PROFESSIONAL STANDARDS MANAGEMENT			SUP - OUTSIDE AGENCY COSTS	418.74		
PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	245.29				
PVP - CITY	SUP - OUTSIDE AGENCY COSTS	711.68				
REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	21,382.65				
SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02				
TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	895.79				
WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	257.72				
C0231468634 - C0231468628	44,739.79	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	198.54	CONTRACT	
		BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	342.35		
		COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21		
		COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,263.09		
		CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	1,660.45		
		EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81		
		FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	418.74		
		HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,106.06		
		INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50		
		INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57		
MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	325.51				

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	473.39	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	432.04	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	2,875.82	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	389.00	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	1,034.70	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	21,500.19	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	708.12	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	464.08	
C0231500713 - C0231499630		42,657.89	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	198.54	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	457.63	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	911.89	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,291.50	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	1,649.24	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	202.81	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	837.48	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,677.78	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	365.42	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	1,313.22	
			MALTON/WHITBY/PICKERING CAP GROUP	SUP - OUTSIDE AGENCY COSTS	473.39	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	230.73	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	418.74	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	393.06	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	21,252.23	
			SAFETY CAMERA VAN	SUP - OUTSIDE AGENCY COSTS	423.02	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	798.72	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	295.80	
C0231521248 - C0231535027		39,733.30	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	225.32	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	378.76	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	752.21	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,216.92	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	807.42	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	156.08	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	846.04	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	1,493.61	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	597.96	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	325.51	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	356.92	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	428.71	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	22,641.32	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	457.22	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	463.69	
C0231548619 - C0231562003		42,151.44	BUSINESS ADMIN - HAMBLETON RICH & CRAVEN	SUP - OUTSIDE AGENCY COSTS	198.54	CONTRACT
			BUSINESS ADMIN - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	366.62	
			CHIEF EXECUTIVE OFFICER	SUP - OUTSIDE AGENCY COSTS	1,139.42	
			COLD CASE	SUP - OUTSIDE AGENCY COSTS	1,199.47	
			COMMISSIONED SERVICES	SUP - OUTSIDE AGENCY COSTS	1,149.48	
			CORPORATE COMMUNICATIONS - MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	2,568.80	
			EVOLVE LEAD FORCE	SUP - OUTSIDE AGENCY COSTS	156.08	
			FIREARMS LICENSING	SUP - OUTSIDE AGENCY COSTS	803.92	
			HIGH TECH CRIME UNIT	SUP - OUTSIDE AGENCY COSTS	2,232.25	
			INTELLIGENCE - SCARBOROUGH RYEDALE	SUP - OUTSIDE AGENCY COSTS	438.50	
			INVESTIGATION HUB - HAMBLETON RICHMOND	SUP - OUTSIDE AGENCY COSTS	614.57	
			MAJOR INVESTIGATION TEAM	SUP - OUTSIDE AGENCY COSTS	325.51	
			OCCUPATIONAL HEALTH WELFARE & SAFETY	SUP - OUTSIDE AGENCY COSTS	227.73	
			PAYROLL & PENSIONS	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROFESSIONAL STANDARDS MANAGEMENT	SUP - OUTSIDE AGENCY COSTS	427.30	
			PROSECUTION TEAM	SUP - OUTSIDE AGENCY COSTS	427.30	
			PVP - CITY	SUP - OUTSIDE AGENCY COSTS	734.28	
			REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS	20,046.72	
			TRAINING SERVICES	SUP - OUTSIDE AGENCY COSTS	904.82	
			WITNESS CARE DEPT	SUP - OUTSIDE AGENCY COSTS	463.69	

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
REMEDI - RESTORATIVE SERVICES	36	18,140.00	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		GRANT
RICHMONDSHIRE DISTRICT COUNCIL	N03952005 17/18-AUGUST-17	1,644.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	N039576008 17/18-AUGUST-17	1,072.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
RIPON AUTO ELECTRICS LTD	S00038442	1,682.57	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
ROCK 40C TECHNICAL SUPPORT	17/48	1,962.00	FINANCIAL INVESTIGATIONS	FINANCIAL INVESTIGATION COSTS		QUOTATION
ROYAL MAIL GROUP LTD	9054525121	944.40	BUSINESS ADMIN MANAGEMENT	OFFICE EXPENSES - POSTAGE		
RS COMPONENTS LIMITED	287088962	719.35	TECHNICAL SUPPORT	CRIME TSU EQUIPT		QUOTATION
RSG ENGINEERING LTD	67215	651.14	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
	67317	721.00	VEHICLE TRANSPORT SERVICES	VEHICLE EQUIPMENT COSTS NYP		
RSM RISK ASSURANCE SERVICES LLP	1626853	15,952.50	CHIEF CONSTABLE'S CHIEF FINANCIAL OFFICER	FORCE EXTERNAL AUDIT FEE		CONTRACT
RWS BODYWORKS LTD	8953	1,134.65	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	16168	661.83	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	16265	885.08	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
RYEDALE DISTRICT COUNCIL	30056772 17/18-AUGUST-17	687.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30062012 17/18-AUGUST-17	2,244.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	30101387 17/18-AUGUST-17	1,866.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SCARBOROUGH BOROUGH COUNCIL	6.0736E+15	8,022.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	1015027822 17/18-AUGUST-17	1,066.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028185 17/18-AUGUST-17	9,053.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015028345 17/18-AUGUST-17	1,555.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	1015071693 17/18-AUGUST-17	839.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SELBY DISTRICT COUNCIL	17017423 17/18-AUGUST-17	2,717.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	17023169 17/18-AUGUST-17	3,616.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
	19501638 17/18-AUGUST-17	1,166.00	PROPERTY & FACILITIES	RATES		OUTSIDE SCOPE
SEPURA LTD	PLC-INO16215	9,840.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
	PLC-INO16245	734.40	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
	PLC-S0015724	1,740.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
SHERWOODS (DARLINGTON) LIMITED	10502592	908.90	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
SHRED-IT LTD	9502509314	612.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONFIDENTIAL WASTE DISPOSAL		CONTRACT
	9502518017	606.90	REVENUE DEVELOPMENT PROGRAMME (PCC)	CONFIDENTIAL WASTE DISPOSAL		CONTRACT
SKILLS FOR JUSTICE (ENTERPRISES) LTD	1071	1,720.00	CORPORATE FUNDS (Chc CFO)	POL - TRAINING - COURSE FEES		QUOTATION
SKIPTON BODY REPAIR CENTRE LTD	701659	630.94	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
SLATER & GORDON	UM1055730	15,150.00	BALANCE SHEET CC	PROVISIONS - PUBLIC LIABILITY - CC CLAIMANT SOLICITORS & COSTS		
SMSR LTD	4679	1,314.00	CORPORATE PERFORMANCE	CONTRACT - OTHER SUPPLIES & SERVICES		CONTRACT
SOFTCAT PLC	INV01697397	696.60	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)		QUOTATION
	INV01697704	744.77	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP COMPUTER (NON CAPITAL)	56.90	QUOTATION
	INV01698292	2,184.30	DISG - NETWORK & COMMUNICATIONS SUPPORT	PRINTER CARTRIDGE COSTS	563.74	
	INV91895	4,435.51	BALANCE SHEET - PCC	COMP EQUIP CONSUMABLES		QUOTATION
SOFTWARE BOX LTD	INV91895	4,435.51	BALANCE SHEET - PCC	ICT EQUIPMENT FOR AGILE		QUOTATION
SONIC COMMUNICATIONS (INTERNATIONAL) LTD	234727	808.80	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		CONTRACT
	234903	510.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	EQUIP REPLACEMENT FOR COMMS		SINGLE TENDER ACTION
SPECIALIST COMPUTER CENTRES PLC	OP/M334289	27,724.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	OP/M334290	7,206.91	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		CONTRACT
	OP/M334293	40,950.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT MAINTENANCE AND SUPPORT		QUOTATION
STUART RAFFERTY	2017-19	556.97	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
SYSTEMS TECHNOLOGY CONSULTANTS LTD	STC-705116	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
	STC-707132	3,096.00	HIGH TECH CRIME UNIT	EVIDENCE - FORENSIC SCIENCE		SINGLE TENDER ACTION
SYSTEMWASH UK LTD	21549	528.00	VEHICLE TRANSPORT SERVICES	CAR WASH MACHINE CONSUMABLES & MAINTENANCE COSTS		
TAYLOR TRAINING SOLUTIONS LTD	1402	2,250.00	MAJOR INVESTIGATION TEAM	POL - TRAINING - COURSE FEES		QUOTATION
TEES ESK & WEAR VALLEYS NHS TRUST	4810010490	16,906.72	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810010491	44,208.50	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
	4810010660	5,500.00	COMMISSIONED SERVICES	STREET TRIAGE & MENTAL HEALTH COSTS		OUTSIDE SCOPE
TELE TRAFFIC (UK) LIMITED	62163	6,983.67	TREASURY MANAGEMENT COSTS	FINANCE LEASING CHARGES	338.73	CONTRACT
			BALANCE SHEET - PCC	HIRE PURCHASE <1 YEAR - REPAYMENTS MADE IN YEAR	2,824.41	CONTRACT
			TREASURY MANAGEMENT COSTS	OPERATING LEASE CHARGES	2,656.59	CONTRACT
TG SUPPORT LIMITED	13312	503.27	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
	13354	659.42	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		SINGLE TENDER ACTION
THE COOPER GROUP LTD	40413052	991.42	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	40526438	1,064.77	VEHICLE TRANSPORT SERVICES	OUTSIDE CONTRACTOR REPAIRS		
	42434629	516.47	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42434727	2,364.08	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	42434733	509.65	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42434784	782.39	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		

Supplier Name	Invoice Number	Invoice Amount	Costed Area	Description	Distribution	Value For Money
	42434785	978.14	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435014	836.44	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
	42435049	3,385.63	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
THE RURAL SERVICES PARTNERSHIP LIMITED	FROM41_08/08/2017	3,261.95	BALANCE SHEET - PCC	NATIONAL RURAL CRIME NETWORK		OUTSIDE SCOPE
THE WAVE PROJECT	FORM41_05/06/2017	9,620.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY FUND GRANT - PCC		GRANT
TINSLEY ROBOR LTD	1151088	1,447.20	BUSINESS ADMIN MANAGEMENT	STAT/NEWSPAPERS/CONS COSTS		CONTRACT
TOOLSTATION LTD	OCC767021765	899.12	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		CONTRACT
	OCC774354971	583.51	OPERATIONAL & CONTINGENCY PLANNING	SPECIALIST OPS MOE KIT		CONTRACT
TRENHAM'S ACCIDENT REPAIR CENTRE	37488	943.02	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	37531	726.49	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	37856	648.82	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	37870	506.07	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
	37906	597.54	VEHICLE TRANSPORT SERVICES	ACCIDENT DAMAGE REPAIRS		
UNIVERSITY OF YORK	97484	1,946.75	BALANCE SHEET - PCC	CASH HELD ON BEHALF OF MAPPA		OTHER - VIA NOMS
VANTAGE RECRUITMENT SOLUTIONS LTD	VRSL00 2719	8,568.00	REVENUE DEVELOPMENT PROGRAMME (PCC)	SUP - OUTSIDE AGENCY COSTS		SINGLE TENDER ACTION
VERTU MOTORS PLC	20045134	589.18	VEHICLE TRANSPORT SERVICES	VEHICLE PARTS - NYP VEHICLES		
VICTIM SUPPORT	3011733	19,291.75	COMMISSIONED SERVICES	PARTNERSHIPS - SUPPORTING VICTIMS GRANT - PCC		GRANT
VIRGIN MEDIA BUSINESS LTD	60030889	75,582.00	BALANCE SHEET - PCC	NETWORK SERVICES		CONTRACT
	60031343	8,782.52	BALANCE SHEET - PCC	NETWORK SERVICES		CONTRACT
VODAFONE LIMITED (CORPORATE)	314025	1,495.57	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	314041	1,891.34	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	314057	2,122.07	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	314165	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	314166	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	315055	559.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
	315056	2,131.20	DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES		CONTRACT
	84805215	27,453.19	COMMISSIONED SERVICES	MOBILE TELEPHONE - CHARGES	376.40	CONTRACT
			DISG - NETWORK & COMMUNICATIONS SUPPORT	MOBILE TELEPHONE - CHARGES	22,130.96	
			SECONDMENTS - EXTERNAL - OUTWARD	MOBILE TELEPHONE - CHARGES	45.08	
	KG08645	2,301.96	BALANCE SHEET - PCC	CC SMALL ITEMS BUDGET	210.00	CONTRACT
			HIGH TECH CRIME UNIT	EVIDENCE & INVESTIGATION	850.00	
			DISG - NETWORK & COMMUNICATIONS SUPPORT	FIXED LINES INSTALLATION AND TELEPHONE PURCHASES	858.30	
	M282426	6,300.00	BALANCE SHEET - PCC	ICT MOBILE TELEPHONY		CONTRACT
	uk10/072017/1031 & CN/UK10/072017/56903	13,612.18	DISG - NETWORK & COMMUNICATIONS SUPPORT	DATA LINES RENTAL CHARGES		CONTRACT
WA PRODUCTS UK LTD	SIN223209	744.00	EMERGENCY PLANNING	EVIDENCE & OPERATIONAL CONSUMABLES		CONTRACT
WAREHOUSE EXPRESS LIMITED	51636345	8,685.60	BALANCE SHEET - PCC	SPECIAL BRANCH ROLLING PROGRAMME		QUOTATION
WORLD CAREERS NETWORK PLC	28737	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	28848	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	28953	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	29061	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
	29220	1,680.00	DISG - NETWORK & COMMUNICATIONS SUPPORT	CONTRACT - ICT LICENCES		CONTRACT
XEXEC LTD	37710	3,513.48	HUMAN RESOURCES SMT	STAFF VOUCHER ADMIN COSTS		FRAMEWORK
YORK FILMING AND EDITING	40717	910.00	NYP PROACTIVE POLICING SMT	EVIDENCE & INVESTIGATION		
YORKSHIRE MEDIATION SERVICES	247	4,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	248	4,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
	249	4,000.00	COMMISSIONED SERVICES	PARTNERSHIPS - COMMUNITY SAFETY PARTNERS - PCC		OUTSIDE SCOPE
YORKSHIRE PURCHASING ORGANISATION	389579267	33,653.59	BALANCE SHEET - PCC	ALVERTON COURT - FURNITURE		CONTRACT
	389587701	7,585.46	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389595677	5,620.80	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389598679	843.12	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389603744	1,686.24	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389603747	1,571.87	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
	389603748	1,199.88	PROPERTY & FACILITIES	OFFICE FURNITURE, LOCKERS & FITTINGS		FRAMEWORK
YORKSHIRE WATER	9074607200170730	13,636.97	PROPERTY & FACILITIES	WATER		CONTRACT